United Nations E/C.18/2011/1

Economic and Social Council

Distr.: General
17 August 2011

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Committee of Experts on International Cooperation in Tax Matters
Seventh session
Geneva, 24-28 October 2011

Provisional agenda

1. Opening of the session by the representative of the Secretary-General.
2. Election of the Chair and Vice-Chairs.
3. Remarks by the Chair of the Committee.
4. Adoption of the agenda and organization of work (E/C.18/2011/1 and E/C.18/2011/2).
5. Discussion of substantive issues related to international cooperation in tax matters:
   (a) United Nations Model Tax Convention update (E/C.18/2011/3, E/C.18/2011/4, E/C.18/2011/CRP.1 and E/C.18/2011/CRP.2);
   (b) Dispute resolution (E/C.18/2011/CRP.3 and E/C.18/2011/CRP.4);
   (c) Transfer pricing: practical manual for developing countries (E/C.18/2011/5 and E/C.18/2011/CRP.10);
   (d) Article 13: capital gains (E/C.18/2011/CRP.6);
   (e) Taxation of development projects;
   (f) Tax treatment of services (E/C.18/2011/CRP.7);
   (g) Concept of beneficial ownership (E/C.18/2011/CRP.5);
   (h) Revision of the Manual for the Negotiation of Bilateral Tax Treaties between Developed and Developing Countries (E/C.18/2011/CRP.11);
   (i) Capacity-building (E/C.18/2011/CRP.8);
   (j) Tax cooperation and its relevance to major environmental issues, particularly climate change (E/C.18/2011/CRP.9);
   (k) Further issues for consideration by the Committee (E/C.18/2011/CRP.12).

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6. Dates and agenda for the eighth session of the Committee.

7. Adoption of the report of the Committee on its seventh session.

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Proposed organization of work

Date	*Item*	*Programme*
Monday, 24 October		
9-10 a.m.		Registration of participants
10-10.45 a.m.	1	Opening of the session by the representative of the Secretary-General
	2	Election of the Chair and Vice-Chairs
	3	Remarks by the Chair of the Committee
	4	Adoption of the agenda and organization of work (E/C.18/2011/1 and E/C.18/2011/2)
	5	Discussion of substantive issues related to international cooperation in tax matters:
10.45 a.m.-1 p.m.	5 (b)	Dispute resolution (E/C.18/2011/CRP.3 and E/C.18/2011/CRP.4)
		Presenter: Ms. Devillet
3-4 p.m.	5 (b)	Dispute resolution (*continued*)
4 p.m.	5 (a)	United Nations Model Tax Convention update (E/C.18/2011/3, E/C.18/2011/4, E/C.18/2011/CRP.1 and E/C.18/2011/CRP.2)
		Presenter: Mr. Oliver
Tuesday, 25 October		
10-10.30 a.m.		Report of the Rapporteur on items 5 (a) and (b)

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Date	*Item*	*Programme*
10.30 a.m.-1 p.m.	5 (a)	United Nations Model Tax Convention update (*continued*)
3-4 p.m.	5 (a)	United Nations Model Tax Convention update (*continued*)
4-5 p.m.	5 (g)	Concept of beneficial ownership (E/C.18/2011/CRP.5)
		Presenter: Mr. Louie
5-6 p.m.	5 (d)	Article 13: capital gains (E/C.18/2011/CRP.6)
		Presenter: Mr. Liao
Wednesday, 26 October		
10-10.30 a.m.		Report of the Rapporteur on items 5 (a), (d) and (g)
10.30 a.m.-1 p.m.	5 (f)	Tax treatment of services (E/C.18/2011/CRP.7)
		Presenter: Ms. Kana
3-3.30 p.m.	5 (e)	Taxation of development projects
		Presenters: Mr. Sasseville and Mr. Thuronyi
3.30-5 p.m.	5 (i)	Capacity-building (E/C.18/2011/CRP.8)
		Presenter: Ms. Omoigui-Okauru
5-6 p.m.	5 (j)	Tax cooperation and its relevance to major environmental issues, particularly climate change (E/C.18/2011/CRP.9)
		Presenter: Secretariat
Thursday, 27 October		
10-10.30 a.m.		Report of the Rapporteur on items 5 (e), (f), (i) and (j)
10.30 a.m.-1 p.m.	5 (a)	United Nations Model Tax Convention update (*continued*)
3-6 p.m.	5 (c)	Transfer pricing: practical manual for developing countries (E/C.18/2011/5 and E/C.18/2011/CRP.10)
		Presenter: Mr. Sollund
Friday, 28 October		
10-10.30 a.m.		Report of the Rapporteur on items 5 (a) and (c)
10.30 a.m.-12.15 p.m.	5 (h)	Revision of the Manual for the Negotiation of Bilateral Tax Treaties between Developed and Developing Countries (E/C.18/2011/CRP.11)
		Presenter: Mr. Arrindell

Date	*Item*	*Programme*
12.15-1 p.m.	5 (k)	Further issues for consideration by the Committee (E/C.18/2011/CRP.12) *Presenter*: Secretariat
3-4 p.m.	6	Dates and agenda for the eighth session of the Committee
4-5.45 p.m.	7	Adoption of the report of the Committee on its seventh session
5.45-6 p.m.		Closing of the seventh session